

**MISSISSIPPI STATE TAX COMMISSION
SELECTED CORPORATE INCOME AND FRANCHISE TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2002**

<i>Industry</i>	<i>Number of Taxpayers</i>	<i>Income Tax</i>	<i>Franchise Tax</i>	<i>Taxes Before Credits</i>	<i>Tax Credits</i>	<i>Taxes After Credits</i>
Agricultural	2,140	\$4,326,160	\$3,256,960	\$7,583,120	\$1,307,160	\$6,275,960
Mining	425	5,086,848	1,924,174	7,011,022	42,527	6,968,495
Construction	3,422	7,237,670	3,374,415	10,612,085	919,552	9,692,533
Manufacturing	2,286	47,566,524	24,276,031	71,842,555	12,922,285	58,920,270
Public Utilities	1,569	43,074,412	21,286,810	64,361,222	204,879	64,156,343
Wholesale & Retail Trade	6,381	18,583,367	15,068,525	33,651,892	5,189,557	28,462,335
Finance, Insurance & Real Estate	4,394	26,849,737	15,301,209	42,150,946	2,534,067	39,616,879
Services	5,012	10,721,102	8,136,560	18,857,662	4,223,983	14,633,679
Miscellaneous	34,789	29,122,783	30,326,981	59,449,764	4,152,379	55,297,385
Totals	60,418	\$192,568,604	\$122,951,664	\$315,520,268	\$31,496,389	\$284,023,879